

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20201067

DATE: OCTOBER 31, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
OCT-07-22	CONSULTING FEES	-ACH Transactions August Services (1 of 2)	0.75	\$125.00	\$93.75
OCT-11-22	CONSULTING FEES	Reviewed September Invoices, calculated withholdings, entered September invoices in SAGE, and posted August ACH Payments (paid in 10/11/22)	2.00	\$125.00	\$250.00
OCT-11-22	CONSULTING FEES	-ACH Transactions 2 of 2 -Professional Services Withholding payment -Follow up J. Gonzalez - Relevé Ipsos	0.75	\$125.00	\$93.75
OCT-11-22	CONSULTING FEES	- ACH Ipsos -Professional Services withholding Payment	0.50	\$125.00	\$62.50
OCT-28-22	CONSULTING FEES	-ACH Transactions September Services (1 of 2) -Professional Services withholding payment	1.00	\$125.00	\$125.00
OCT-28-22	CONSULTING FEES	Professional Services Quarterly Return - 2022 Q3	0.50	\$125.00	\$62.50
OCT-28-22	CONSULTING FEES	September Bank Reconciliation and accounting	3.00	\$125.00	\$375.00
OCT-31-22	CONSULTING FEES	Fix previous bank reconciliations in SAGE	2.00	\$125.00	\$250.00
TOTAL: CONSULTING FEES					\$1,312.50
Total hours for this invoice			10.50		
Total before tax					\$1,312.50
PR SALES TAX (IVU)					\$0.00
Total amount of this invoice					\$1,312.50

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)